| Fill in this ir | formation to identify the case: |
|---------------------------------|---|
| Debtor 1 | Fox Ortega Enterprises, Inc |
| Debtor 2 (Spouse, if filing) | |
| United States | Bankruptcy Court for the: Northern District of California |
| Case number | 16-40050 WJL 7 |



Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

| P | art 1: Identify the C | laim | | | | | | |
|--|---|--|---------------------|-----------------------------|-----------------------------|--------------------|-------------------|--|
| 1. | Who is the current creditor? | Joe Galewski Name of the current credit Other names the creditor | ` ' | , | aim) | | | |
| 2. | Has this claim been acquired from someone else? | ☑ No ☐ Yes. From whom? | · | | | | | |
| Where should notices and payments to the creditor be sent? | | Where should notices to the creditor be sent? | | | Where should pay different) | ments to the credi | tor be sent? (if | |
| | Federal Rule of | Joe Galewski | | | Joe Galewski | | | |
| | Bankruptcy Procedure | Name | | | Name | | | |
| | (FRBP) 2002(g) | 2827 W 70th St | | | 2827 W 70th St | | | |
| | | Number Street Richfield | MN | 55423 | Number Street | FF 400 | | |
| | | City | State | ZIP Code | Richfield City | MN State | 55423 ZIP Code | |
| | | Contact phone 612-23 | | | Contact phone 612- | | ZIF Code | |
| | | Contact email GALEV | | OO.COM | Contact email GAL | | OO.COM | |
| | | Uniform claim identifier for | · electronic paymer | nts in chapter 13 (if you u | se one): | | | |
| 4. | Does this claim amend one already filed? | ☑ No ☐ Yes. Claim numbe | r on court claim | s registry (if known) | | Filed on | DD / YYYY | |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | ☑ No ☐ Yes. Who made th | ne earlier filing? | | | | | |

Give Information About the Claim as of the Date the Case Was Filed **☑** No 6. Do you have any number you use to identify the Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ___ debtor? $4,1\underline{54.86}$. Does this amount include interest or other charges? 7. How much is the claim? ☑ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of the Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Merchandise purchased and never received **⊠** No is all or part of the claim secured? Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: _____(The sum of the secured and unsecured Amount of the claim that is unsecured: \$_ amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)_____% ☐ Fixed ☐ Variable 10. Is this claim based on a ☑ No lease? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a ☑ No right of setoff? Yes. Identify the property:

Part 2:

| 12. Is all or part of the claim entitled to priority under | . — | | | | | | | |
|--|--|---|---|-----------------------------|-------------------------|--|--|--|
| 11 U.S.C. § 507(a)? | Yes. Check | | | | | Amount entitled to priority | | |
| A claim may be partly priority and partly | Domes 11 U.S. | tic support obligations (inclu C. § 507(a)(1)(A) or (a)(1)(l | iding alimony and child su B). | pport) under | | \$ | | |
| nonpriority. For example, in some categories, the law limits the amount entitled to priority. | Up to \$ | 2,775* of deposits toward p al, family, or household use | urchase, lease, or rental o . 11 U.S.C. § 507(a)(7). | f property o | r services for | \$ | | |
| , , | bankruj | salaries, or commissions (otcy petition is filed or the dec.) \$ 507(a)(4). | up to \$12,475*) earned wit ebtor's business ends, whi | hin 180 day chever is ea | s before the urlier. | \$ | | |
| | ☐ Taxes o | or penalties owed to govern | mental units. 11 U.S.C. § t | 507(a)(8). | | \$ | | |
| | ☐ Contrib | utions to an employee bene | fit plan. 11 U.S.C. § 507(a |)(5). | | \$ | | |
| | Other. 8 | Specify subsection of 11 U.S | S.C. § 507(a)() that appl | ies. | | \$ | | |
| | * Amounts a | are subject to adjustment on 4/0 | 01/16 and every 3 years after t | hat for cases | begun on or afte | r the date of adjustment. | | |
| Part 3: Sign Below | | | | | | | | |
| The person completing | Check the appro | priate box: | | | | | | |
| this proof of claim must | | • | | | | | | |
| sign and date it. FRBP 9011(b). | | | | | | | | |
| If you file this claim | _ | ditor's attorney or authorize | • | | | | | |
| electronically, FRBP | ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. | | | | | | | |
| 5005(a)(2) authorizes courts | ☐ I am a guar | antor, surety, endorser, or c | other codebtor. Bankruptcy | Rule 3005. | | | | |
| to establish local rules specifying what a signature | | | | | | | | |
| is. | I understand that | an authorized signature or | this <i>Proof of Claim</i> serve | s as an ackr | nowledgment th | nat when calculating the | | |
| A person who files a | amount of the cit | aim, the creditor gave the de | eptor credit for any payme | nts received | toward the de | bt. | | |
| fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 | I have examined and correct. | the information in this Proc | of of Claim and have a reas | sonable beli | ef that the infor | mation is true | | |
| years, or both. 18 U.S.C. §§ 152, 157, and | I declare under p | enalty of perjury that the fo | regoing is true and correct | | | | | |
| 3571. | Executed on date | 02/24/2016 MM / DD / YYYY | | | | | | |
| | OCC Signature | e Inll | WMi | | | | | |
| | • | of the person who is comp | oleting and signing this o | claim: | | | | |
| | | | | | | | | |
| | Name | Joe First name | Michael | | Galewski | | | |
| | Tial - | riist ilanie | Middle name | | Last name . | | | |
| | Title | | | | | Water and the second se | | |
| | Company | Identify the corporate service | r as the company if the author | ized agent is | a servicer. | | | |
| | Address | 2827 W 70th St | | | | | | |
| | , | Number Street | ***** | | | 4444 | | |
| | | Richfield | | MN | 55423 | | | |
| | | City | | State | ZIP Code | *************************************** | | |
| | Contact phone | 612-232-3976 | | Email GAI | | AHOO.COM | | |
| | | | | LINAI OAL | - <u> </u> | | | |

| Order Number (Status) | Description | Amount | Qty | Shipped | Remain | Avail | Date |
|-----------------------|--|------------|----------|---------|--------|-------|------------|
| SO-0000477320 (Open) | 2002 Pol Roger Cuvee Winston Churchill, 750 ml | \$149.49 | Н | 0 | 1 | 0 | 4/26/2015 |
| SO-0000474623 (Open) | 2002 l'Evangile, 750 ml | \$207.97 | 4 | 0 | 4 | 4 | 3/30/2015 |
| SO-0000473603 (Open) | 2012 Beaucastel Blanc, 750 ml | \$38.99 | \vdash | 0 | 1 | 0 | 3/17/2015 |
| SO-0000471038 (Open) | 2005 Bollinger Grand Annee, 750 ml | \$389.96 | 9 | 0 | 9 | 0 | 2/22/2015 |
| SO-0000470604 (Open) | 2000 Pontet Canet, 750 ml | \$269.98 | ĸ | 0 | က | 0 | 2/18/2015 |
| SO-0000470323 (Open) | 2004 Pol Roger Brut, 750 ml | \$146.23 | က | 0 | ო | 0 | 2/15/2015 |
| SO-0000468880 (Open) | 2011 Chateauneuf du Pape Cuvee Reservee, Pegau, 750 ml | \$179.96 | 9 | 0 | 9 | 0 | 2/2/2015 |
| SO-0000458370 (Open) | Billecart Salmon Rose, 750 ml | \$171.96 | 4 | 0 | 4 | 0 | 10/18/2014 |
| SO-0000453763 (Open) | 2003 Krug Brut, 750 ml | \$298.99 | 2 | 0 | 2 | 0 | 8/28/2014 |
| SO-0000447381 (Open) | 2012 Chateauneuf Reservee, Pegau, 750 ml | \$167.98 | 4 | 0 | 4 | 0 | 6/14/2014 |
| SO-0000446790 (Open) | Geoffroy Brut Expression, 750 ml | \$103.57 | 4 | 0 | 4 | 0 | 6/7/2014 |
| SO-0000431048 (Open) | 2011 Chateauneuf Clos des Papes, Avril, 750 ml | \$299.94 | 9 | 0 | 9 | 0 | 12/15/2013 |
| SO-0000430440 (Open) | 2011 Beaucastel, 750 ml | \$159.96 | 4 | 0 | 4 | 0 | 12/10/2013 |
| SO-0000428946 (Open) | 2012 Beaucastel, 750 ml | \$149.97 | m | 0 | ю | 0 | 11/27/2013 |
| SO-0000417628 (Open) | 2012 Pontet Canet | \$119.98 | 2 | 0 | 2 | 0 | 7/9/2013 |
| SO-0000397216 (Open) | 2003 Dom Perignon, 750 ml | \$99.99 | Н | 0 | ⊣ | 0 | 11/16/2012 |
| SO-0000375696 (Open) | 2009 Clinet | \$1,199.94 | 9 | 0 | 9 | 0 | 3/1/2012 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000470604 Order Date: 2/18/2015 Web Order No: 169721

Salesperson: PB Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---------|---------------------|------------|--------|
| 20888 | 2000 Pontet Canet | 3.00 | 0.00 | 89.99 | 269.98 |

| Dormante | 260.00 | | | Net Order: | 269.98 |
|---------------------|------------------------|---------------|--------|------------------------|--------------|
| Payments: 2/18/2015 | 269.98 VPCABACE8432 | *********2774 | 269.98 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 269.98 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000474623 Order Date: 3/30/2015 Web Order No: 172919

Salesperson: BW Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

This order has been paid by Visa - Thank You!

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|---------------|---------|---------------------|------------|--------|
| 51949 | 02 l'Evangile | 4.00 | 0.00 | 51.99 | 207.97 |

Payments: 207.97

| Sales Tax: | USD | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 | 207.97 |

PREMIER CF

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000477320 Order Date: 4/26/2015 Web Order No: 175069

Salesperson:

Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42 Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | Ordered | | Quantity Shipped | Unit Price | Amount |
|-------|--------------------------------------|---------|---|---------------------|------------|--------|
| 50293 | 02 Pol Roger Cuvee Winston Churchill | 1.00 | 1 | 0.00 | 149.49 | 149.49 |

| Payments: | 149.49 | | | Net Order: | 149.49 |
|-----------|--------------|----------------|--------|---------------------|--------|
| 4/26/2015 | AL0AC1BB0872 | **********8543 | 149.49 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 149.49 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000453763 Order Date: 8/28/2014

Web Order No: 156942 Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski

Phone: (952) 402-2936

35% discount applied!

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--------------|---------|---------------------|----------------|--------|
| 50572 | 03 Krug Brut | 2.00 | 0.00 | 149.49 | 298.99 |

| Payments: | 298.99 | | | Net Order: | 298.99 |
|-----------|--------------|----------------|--------|---------------------|--------|
| 8/28/2014 | VUHAC2C3D414 | **********9151 | 298.99 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 298.99 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000470323 Order Date: 2/15/2015

Web Order No: 169537 Salesperson: SA Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---|---------|---------------------|------------|--------|
| 50727 | 04 Pol Roger Brut | 1 | 3.00 | 0.00 | 48.74 | 146,23 |

| Payments: | 146.23 | | | Net Order: | 146.23 | |
|-----------|--------------|-------------------------|--|---------------------|--------------|--|
| 2/16/2015 | VQCABC1C9F9C | ************2774 146.23 | | Freight: Sales Tax: | 0.00 0.00 | |
| | | | | USD | 146.23 | |

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000471038 Order Date: 2/22/2015

Web Order No: 170084 Salesperson: PB Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42 Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | Oro | ered | Quantity Shipped | Unit Price | Amount |
|-------|----------------------------|-----|------|---------------------|------------|--------|
| 51789 | 2005 Bollinger Grand Annee | 6 | .00 | 0.00 | 64.99 | 389.96 |

| Payments: | 389.96 | | | Net Order: | 389.96 |
|-----------|--------------|----------------|--------|---------------------|--------|
| 2/22/2015 | VRCABCA97BB9 | **********2774 | 389.96 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 389.96 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000375696 Order Date: 3/1/2012

Web Order No: 92662 Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-----------|---------|---------------------|------------|----------|
| 41604 | 09 Clinet | 6.00 | 0.00 | 199.99 | 1,199.94 |

| Dormanta | 1 100 04 | | | Net Order: | 1,199.94 |
|--------------------|--------------------------|---------------|----------|------------------------|----------|
| Payments: 3/1/2012 | 1,199.94 VUHE8D257F05 | *********2712 | 1,199.94 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 1,199.94 |

1011 University Avenue Berkeley, CA 94710

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Sales Order

Page: 1

Order Number: 0000430440 Order Date: 12/10/2013 Web Order No: 139281

Salesperson: JG
Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | | Ordered | | Quantity Shipped | Unit Price | Amount |
|-------|-----------------|---|---------|---|---------------------|------------|--------|
| 48922 | 2011 Beaucastel | - | 4.00 | j | 0.00 | 39.99 | 159.96 |

| Payments: | 159.96 | | | Net Order: | 159.96 |
|------------|--------------|---------------|--------|------------------------|--------|
| 12/10/2013 | VRFEA2F088D8 | *********3155 | 159.96 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 159.96 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000468880 Order Date: 2/2/2015

Web Order No: 168404 Salesperson: SA Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42 Richfield, MN 55423 USA

Contact: Joe Michael Galewski

Phone: (952) 402-2936

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--|---------|---------------------|------------|--------|
| 50785 | 2011 Chateauneuf du Pape Cuvee Reservee, Pegau | 6.00 | 0.00 | 29.99 | 179.96 |

| Payments: | 179.96 | | | Net Order: | 179.96 | |
|-----------|--------------|---------------|--------|---------------------|--------------|--|
| 2/2/2015 | VUHACC649DE1 | *********9151 | 179.96 | Freight: Sales Tax: | 0.00 0.00 | |
| | | | | USD | 179.96 | |

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000431048 Order Date: 12/15/2013

Web Order No: 139783 Salesperson: MR Customer: 39046

Customer PO:

Sold To

Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| Item | | | Ordered | | Quantity Shipped | | Unit Price | Amount |
|-------|--|--|---------|--|---------------------|--|------------|--------|
| 48921 | 2011 Chateauneuf Clos des Papes, Avril | | 6.00 | | 0.00 | | 49.99 | 299.94 |

| Payments: | 299.94 | | | Net Order: | 299.94 |
|------------|--------------|----------------|--------|------------------------|--------|
| 12/16/2013 | VLFEA4C531C0 | **********3155 | 299.94 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 299.94 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000473603 Order Date: 3/17/2015 Web Order No: 172121

Salesperson: JJ Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | Ordere | i | Quantity Shipped | Unit Price | Amount |
|-------|-----------------------|--------|---|---------------------|------------|--------|
| 51768 | 2012 Beaucastel Blanc | 1.00 | | 0.00 | 38.99 | 38.99 |

| Payments: | 38.99 | | | Net Order: | 38.99 |
|-----------|--------------|---------------|-------|---------------------|-------|
| 3/18/2015 | VREABE05E278 | *********2774 | 38.99 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 38.99 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000428946 Order Date: 11/27/2013 Web Order No: 138092

Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski 7610 Lyndale Ave S Suite 400 #42 Richfield, MN 55423 USA

Contact: Joe Michael Galewski

Phone: (952) 402-2936

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-----------------|---------|---------------------|------------|--------|
| 49043 | 2012 Beaucastel | 3.00 | 0.00 | 49.99 | 149.97 |

| Danis | 140.05 | | | Net Order: | 149.97 |
|----------------------|------------------------|----------------|--------|------------------------|--------------|
| Payments: 11/27/2013 | 149.97 VSHEB182CC8C | **********3155 | 149.97 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 149.97 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000447381 Order Date: 6/14/2014 Web Order No: 152195

Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis MN 5542

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski

Phone: (952) 402-2936

40% discount applied!

| | Item | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|----------------------------------|---|---------|---------------------|------------|--------|
| 50257 | 2012 Chateauneuf Reservee, Pegau | 1 | 4.00 | 0.00 | 41.99 | 167.98 |

| Payments: | 167.98 | | | Net Order: | 167.98 |
|-----------|--------------|-----------------|--------|---------------------|--------|
| 6/14/2014 | VUYABEE9DC2E | ***********0738 | 167.98 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 167.98 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000417628 Order Date: 7/9/2013

Web Order No: 129526 Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | (| Ordered | Quantity Shipped | Un | it Price | Amount |
|-------|-------------------|---|---------|---------------------|----|----------|--------|
| 47896 | 2012 Pontet Canet | | 2.00 | 0.00 | | 59.99 | 119.98 |

| Payments: | 110.00 | | | Net Order: | 119.98 |
|-----------|------------------------|-----------------|--------|---------------------|--------|
| 7/9/2013 | 119.98 VUYEABC2BB8B | ***********3155 | 119.98 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 119.98 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000458370 Order Date: 10/18/2014 Web Order No: 160297

Salesperson: PB
Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St Minneapolis, MN 55423 USA Joe Galewski
7610 Lyndale Ave S
Suite 400 #42
Pichfield MN 55422 USA

Richfield, MN 55423 USA

Contact: Joe Michael Galewski Phone: (952) 402-2936

| | Item | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-----------------------|---|---------|---------------------|------------|--------|
| AEF31 | Billecart Salmon Rose | 1 | 4.00 | 0.00 | 42.99 | 171.96 |

| Payments: | 171.96 | | | Net Order: | 171.96 |
|------------|--------------|--------------|--------|---------------------|--------|
| 10/19/2014 | VXYAC62737C4 | ********9151 | 171.96 | Freight: Sales Tax: | 0.00 |
| | | ,,,, | | USD | 171.96 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000446790 Order Date: 6/7/2014

Web Order No: 151764 Salesperson: JG Customer: 39046

Customer PO:

Sold To Ship To

Joe Galewski 2827 W 70th St

Minneapolis, MN 55423 USA

Joe Galewski 7610 Lyndale Ave S Suite 400 #42

Richfield, MN 55423 USA

Contact: Joe Michael Galewski

Phone: (952) 402-2936

30% discount applied!

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--------------------------|---------|---------------------|------------|--------|
| 48150 | Geoffroy Brut Expression | 4.00 | 0.00 | 25.89 | 103.57 |

| Payments: | 103.57 | | | Net Order: | 103.57 |
|-----------|--------------|---------------|--------|---------------------|--------|
| 6/9/2014 | VTJABF282E87 | *********0738 | 103.57 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 103.57 |

Strder No.: SO-0000397216
Crder Date.: Nov 16, 2012
Status: Open
Colored Color

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| Э | Q. | Shipped | Remain | Ready To Ship | nip Price/Bottle | ttle | Total Price |
| 3 Dom Perignon, 750 ml | Property | 0 | plantes. | | 0 | 66.66\$ | 66.668 |
| | | | | | Subtotal: | ıtal: | 66'66\$ |
| | | | | | | Tax | \$0.00 |
| | | | | | To | Total: | \$99.99 |
| IPPING DETAILS | | | | | | | |
| , as | | | AMERICAN SERVICES SER | Ordered | Shipped | | Remain |
| 3 Dom Perignon, 750 ml | | | | primin | 0 | | process of |
| | | | | | | | |